



**BULLETIN 08-03-2018**

**FY 2018 Closes at 5pm on Friday, August 3rd for Non-Project Agencies**

The FY 2018 Actuals Ledger will be closed for non-project agencies (see listing below) at 5pm on Friday, August 3<sup>rd</sup>. These agencies will then have until Tuesday, August 7<sup>th</sup> to verify their appropriations through the online Form 78's.

**Non-Project Agencies - (final Form 78 verifications due Tuesday, August 7<sup>th</sup>)**

Dept of Financial Institutions	14400	Dept of Employee Trust Funds	51500
State Fair Park	19000	Ethics Commission	52100
WI Economic Development Corp	19200	Investment Board	53600
WI Artistic Endowment Foundation	22000	Public Defender Board	55000
Educational Communications Bd	22500	Circuit Courts	62500
Higher Educational Aids Board	23500	Court of Appeals	66000
Medical College of Wisconsin	25000	Judicial Commission	66500
University of Wisconsin System	28500	Supreme Court	68000
Lower WI State Riverway Board	36000	Legislature	76500
Fox River Nav System Authority	37300	Shared Revenue and Tax Relief	83500
Lower Fox Remediation Auth	37500	Miscellaneous Appropriations	85500
Employment Relations Comm	42500	Program Supplements	86500
Health & Educ Facilities Auth	44000	Information Tech Invest Fund	87000
WI Housing & Econ Dev Auth	49000	Budget Stabilization Fund	87500
Commissioners of Public Lands	50700		